# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE

(For Other Works)

No. *First & Final* Date...../...../2017

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: **006-17-000037**

Schedule Docket No. Head of Account: P-3176 Est.Cost: **40.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Providing and Fixing Sign boards in Hegadenagara Ward No. 06 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *M/s Executive Engineer, KRIDL, Bangalore,*

Reference to Agreement No. **BBMP/EE/BTP/WO/ 45 /2017-18** Date: **24.04.2017**

Certified that the measurements were taken by me on 28/6/17 and recorded of Pages **352323-352333** of measurement Book No.**3524/16-17** and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

**Executive Engineer**

28/6/2017

**Officer-in-charge of work**

Certified that the measurements were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

II Memorandum of Payment

| | | |
|---|---|---|
| 1) | Total value of work done or supplies made as per account within | Total Rs: 19,95,357-00 |
| 2) | Deduct amount to be held in reserve being .....percent Rs..... | IT - 39907-00 |
| 3) | " Balance | Cess - 19954-00 |
| 4) | Deduct Payment: | CBF - 1995-00 |
| a) | Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of | FSD - 99768-00 |
| b) | Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash. | LR - 25940-00 |
| | | VAT - 79814-00 |
| 5) | Balance being unpaid value of work done held in reserve. | |
| 6) | Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | Adj - 267378-00 |
| 7) | Net amount due to or from Contractor unadjustments items. | Cheque 17,27,979-00 |
| 8) | Advance to Contractor for materials brought to site (as detailed) within. | |
| 9) | Value of Government materials supplied. | |
| | Total amount | |

Contractor's Signature

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

19,95,357-00
267378-00
17,27,979-00
Rs: Seventeen Lakhs twenty Seven thousand nine hundred seventy nine only.

Dated Signature of Contractor

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

**Initials of Officer making payment**

**Executive Engineer**

| Sl. No. | Descriptions | Unit |
|---|---|---|
| 1 | KSRRB 300-1. Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications | Cum |
| 2 | KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. | Cum |
| 3 | KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. | cum |
| 4 | Providing MS Pipe Name Board Made 3" (75mm) Dia M.S Pipe for verticalpole and 3 Nos of Horizontal Support pipe of 11/2" (38") dia pipe each of Length 1m signage board of size 60X45 cm and 60X23 cm size made of 16 guage M.S Sheet welded to M.S Square tube frame of size 25X25 mm all manual are cut size and all items electricals welded as per the drawing all joints are grinded smooth and painted with 2 cots of approved colour synthetic enamel paint over a coat of industrical prime and painting the required detail in fountain on either side of board as per the details provided etc complete. (Approved Data rate) | No. |
| 5 | KSRRBM800-10 Painting New letter and Figures of any shade with synthetic enamel paint black or any other approved colour to give an even shade complete as per specification. ("II) English and Roman Hyphen and the line not tobe measured and Piad for | |
| | Grand Total | |
| | Add 8% KRIDL Charges | |
| | Add 1% Labour Cess | |
| | Net Total | |

**CERTIFICATE**

1. Certified that the above work done satisfactory and no materials issued from departmentally.

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| - | - | 30.62 | 86.92 | 2661.00 | 30.62 | 2661.00 | |
| - | - | 7.65 | 5159.02 | 39467.00 | 7.65 | 39467.00 | |
| - | - | 22.96 | 5598.92 | 128551.00 | 22.96 | 128551.00 | |
| - | - | 252.00 | 6506.00 | 1639512.00 | 252.00 | 1639512.00 | |
| - | - | 45360.00 | 0.45 | 20412.00 | 45360.00 | 20412.00 | |
| | | | | 1830603.00 | | **1830603.00** | |
| | | | | 146448.00 | | 146448.00 | |
| | | | | 18306.00 | | 18306.00 | |
| | | | | 1995357.00 | | **1995357.00** | |

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ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24